



Purchase Order and
Remittance Details:

**Authorized User PO
made out to:**

Via Inc
C/O authorized dealer
205 Vista Blvd
Sparks NV 89434

Email PO to:

Via Inc.
orders@viaseating.com

Fax PO to:

Via Inc.
800-833-9094

Payment terms:

Net 30.

Remit to:

Via, Inc
PO Box 97461
Las Vegas, NV
89193-74619

Contact:

Heather Arnold/Carly
Hepler
govcontract@viaseating.c
om P: 800-433-6614
F: 800-833-9094

State of Georgia

Effective date 12.01.23 Expires 11.30.2026

Contract Number:99999-001-SPD0000198-0040

Contract number must appear on all POs.
End customer PO required.

Price Book:

Via Indoor/ Outdoor
Price List dated 1.1.2026

Freight:

FOB Destination CONUS

Discounts:

Delivery	EU Discount
Dock	54.3%
Inside	53.4%
Delivered/ Installed	50.4%

Services:

Dealer Participation:

Dealer providing services must be on our authorized listing.

Pricing is subject to change at anytime as allowed by the contract

For Additional Information Visit:
<https://viaseating.com/contracts-purchasing-groups/>

